

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0042 TDF #: 02085 ⁶²⁰⁹⁹ Revision #: 0 Project #: R33917
 Site Name: Dimock Project #: 480-15895-1
 Analysis Type: Organic SOW #: N/A
 Reviewer: Ex. 4 - CBI
 CLP Laboratory Code: TALP

EPA CLP TPO: Daniel Slizys

Region: 3

EPA RPM:

cc: EPA

Number of hours spent on review: 3.5

Number of samples: 12

Validation Type: M3

Flat File Required Yes X No

Date submitted to EPA: 2/23/12

CRITERIAYESNOCOMMENTSFormat according to
Region III protocol

✓

Clarity of report

✓

Qualifiers applied
correctly

✓

Consistency between
narrative and data
summary form(s)

✓

Error-free transcription

✓

EFFICIENCY OF
CONTRACTORYESNOCOMMENTSApproval recommended
for current submission

✓

Time spent on review
is reasonable

✓

Technical Evaluation

4.1


 EPA Oversight

Feb-23-2012

ESD OVERSIGHT

DATES

EPA

Oversight



ESAT

Received at EPA

Oversight assigned

Oversight received

Oversight completed

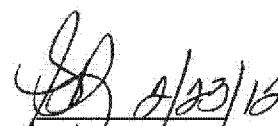
Feedback given

Mailed to RPM

 2/23/2012 C/W
 2/23/2012

2-23-2012

2-23-2012

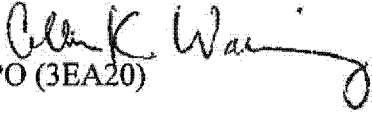

 posted to J. drive



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE : February 23, 2012

SUBJECT: Region III Data QA Review

FROM: Colleen Walling 
Region III ESAT RPO (3EA20)

TO: Rich Fetzer
Remedial Project Manager (3HS31)

Attached is the organic data validation report for the Dimock Residential Groundwater site (DAS# R33917 SDG#: 480-15895-1) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.

If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0042 TDF: 02099 Data Validation
TO: #0042 TDF: #02085 Sample log-in processing

cc: Gene Nance (Techlaw)
Suddha Graves (Techlaw)

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TECHNICAL DIRECTION FORM
REGION 3 - ESAT

Contract No.: EP-W-06-016
Contractor Lockheed
Task Order No.: 0042
Sub-Task No.: 2
Technical Direction No. 02099

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review
Account Number: 2012T03N303DC6A3TARS00
Deliverable Due Date: 02/23/2012

SITE NAME: DIMOCK RESIDENTIAL GROUNDWATER SITE

SDG: 480-15895-1

Review the CLP analytical data for case: R33917

Additional sample information can be found on the attached QA assignment slip.

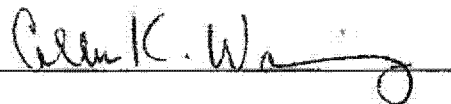
Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case: R33917
Number of Samples: 12 Water
Validation Level: M3

Comments: FLAT FILE REQ'D YES--TDF 02099 DATA VALIDATION; TDF 02085 SAMPLE LOG-IN PROCESSING

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature



Date

2/23/2012

Original to Contractor
cc: TOPO file

Project Officer

Contracting Officer